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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 08 B 08798

LUIS E NEGRON

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-0570

TRUSTEE'S FINAL REPORT AND ACCOUNT

## \_\_\_\_\_\_

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 04/11/08 .
- The case was converted to Chapter 7 without confirmation, 08/13/2008. 2.
- The Debtor paid a total of \$ 1492.00. 3.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUN	T INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY MORTGAGE			.00	.00
NATIONAL CITY MORTGAGE			.00	.00
HSBC AUTO FINANCE	SECURED VEHI	C .00		394.52
WFNNB/HARLEM FURNITURE	SECURED	.00	.00	37.96
WILL COUNTY TREASURER FIFTH THIRD	SECURED	.00	.00	533.88
FIFTH THIRD	SECURED UNSECURED	NOT FILED	.00	.00
ADVENTIST LAGRANGE MEM H	UNSECURED		.00	
AT&T MOBILITY LLC	UNSECURED		.00	.00
BALLYS TOTAL FITNESS			.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
COLUMBIA HOUSE	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
OTUBUSIN & ASSOC	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICE NICOR GAS OTUBUSIN & ASSOC SEARS BKRUPTCY RCVRY MCM	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUN	T INTEREST PAID	
TARGET	UNSECURED	NOT FILED	.00	.00
WALMART	UNSECURED	NOT FILED NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK Summary of disb	UNSECURED	NOT FILED	.00	.00
	 ECURED PRI	 ORITY UNSECU	RED OTHER	TOTAL

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TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	966.36	.00	.00	.00	966.36
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	966.36	.00	.00	.00	966.36
The Debtor's attorne	y, LEEDERS & <i>A</i>	ASSOC LTD	, was all	owed \$	3500.00
and was paid \$ 62	0.00 direct a	and \$ 439.10	through the	plan.	

The Trustee received \$ 86.54.

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/13/08 /S/ GLENN STEARNS

CHAPTER 13 TRUSTEE

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